

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Name and Address of Political Committee

Algiers Community Activists
3501 Areston Place
New Orleans, Louisiana 70131

OFFICE USE ONLY

2/02

Amendment
Edc-p # 201160

201160

2. Date of Election March 2, 2002

Primary X General _____ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) _____
- b. Radio Advertising (Schedule A) _____
- c. Newspaper Advertising (Schedule A) _____
- d. Services of Election Day Workers (Schedule B) _____
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) _____

For any category in which no election day expenditures were made, write -D- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report Sylvia Duckins

b. Daytime Telephone (504) 896-4027

Missing numbered pages were blank and had no information on them.

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of March, 2002

Colleen T. Amine
Signature of Committee Chairperson

(504) 394-0996
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

AMENDMENT

AMENDMENT ATTACHED

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Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Name and Address of Political Committee

Algiers Community Activists
3501 Preston Place
New Orleans, Louisiana 70131

OFFICE USE ONLY

Edo - P 2/02
2/4

0201160

RECEIVED
FEB 21/02

2. Date of Election February 2, 2002

Primary X General _____ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in Item 3. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report Christel Montgomery

b. Daytime Telephone 504-346-2267

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of February, 2002

Edlene P. Adams
Signature of Committee Chairperson

504-394-0974
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Louis Benjamin 2961 Mansfield Ave. New Orleans, La. 70131	4 - - - - -	150.00	
Sylvia Durkins 921 S. Genois St New Orleans, La.	7 - - - - -	150.00	
Christel Montgomery 5482 Tullis Dr. New Orleans, La. 70131	- - - - -	100.00	
Melvin Simms 3701 Mansfield Ave. New Orleans, La. 70131		300.00	
Angela Boudreaux 3300 Preston Pl. Apt. D-44 New Orleans, La. 70131		50.00	
Latoya Bush 3300 Preston Pl. Apt. C-32 New Orleans, La. 70131		50.00	
Myrna Bush 3300 Preston Pl. Apt. B-21 New Orleans, La. 70131	4 - - - - -	50.00	
Darrell Benn 2701 Carver St. New Orleans, La. 70131		50.00	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Charrell Bush 3300 Preston Pl. New Orleans, La. 70131		75.00	
Wanda Bush 6423 Brunswick New Orleans, La. 70131		75.00	
Myrwa Bush 3300 Preston Pl. Apt. 8-21 New Orleans, La. 70131		75.00	
Donna Williams 3300 Preston Pl. New Orleans, La. 70131		75.00	
Ertha Roberts 439 1/2 Homer St. New Orleans, La. 70114		75.00	
Willie A. Curtis 439 Homer St. New Orleans, La. 70114		75.00	
Darrell Benn 2701 Carver St. New Orleans, La. 70131		75.00	
Elonda Daloch 3501 Preston Pl. New Orleans, La. 70131		75.00	

Form 204, Rev. 3/96, Page Rev. 3/96

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Ertha Lee Roberts 439 1/2 Homer St. New Orleans, La. 70114		50.00	
Sergio Robinson 3501 Preston Pl. New Orleans, La. 70131		50.00	
Elonda Deloch 3501 Preston Pl. New Orleans, La. 70131		50.00	
Willie A. Curtis 439 Homer St. New Orleans, La. 70114		50.00	
Mary S. Deloch 3501 Preston Pl. New Orleans, LA 70131		400.00	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Herbert Gautier 4145 Gen. Meyers New Orleans, LA. 70131		200.00	
Sylvia Durkins 921 S. Genois St. New Orleans, LA. 70125		150.00	
Mary Delach 3501 Preston Pl. New Orleans, La. 70131		300.00	
Melvin Simms 3701 Mansfield Ave. New Orleans, LA. 70131		100.00	
Christel Montgomery 5482 Tullis Dr. New Orleans, La. 70131		150.00	
Debbie Ware 2028 Myrl St. New Orleans, La. 70114		75.00	